

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two (2) Office Government Vehicles bearing Regn. Nos AP 09 CW 0333 & AP 09 CT 9090 of Law Department for the month of June, 2019 - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No.541

Date: 25.09.2019,  
Read the following:-

1. G.O. Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
2. O.O. Ms.No.25, Law (E) Department, dated 02.06.2014.
3. O.O. Ms.No.94, GA (OP.II) Department, dated 23.05.2017.
4. G.O. Rt. No. 341, Law (E.II-S) Department, dated: 13.06.2019.
5. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Hyderabad. Bill No. 193793, dated: 30.06.2019.

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**ORDER:**

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 5<sup>th</sup> read above and while enclosing the bills and necessary documents has requested to sanction of a sum of an amount of Rs.29,127.07 (Twenty nine thousand one hundred twenty seven rupees and seven paise only) towards the cost of Petrol, Diesel and other Lubricants supplied to two (2) Office Government Vehicles in Law Department bearing Vehicle Regn. Nos AP 09 CW 0333 & AP 09 CT 9090 for the month of June, 2019.

2. Sanction is hereby accorded for payment of a total amount of Rs.29,127/- (Rupees twenty nine thousand one hundred and twenty seven only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol, diesel and other lubricants supplied to two (2) Government Vehicles bearing Regn. Nos. AP 09 CW 0333 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the month of June, 2019 as below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
June, 2019	AP 09 CW 0333 (Honda City Car)	200 (Petrol)	NIL	Rs. 14,999.81
July, 2019	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs. 14,127.26
	<b>Total :</b>		<b>00</b>	<b>Rs.29,127.07</b>

**(Rounded to Rs.29,127/-)**

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of **"the District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077"**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The District Manager,  
T.S. Civil Supplies Corporation Limited, District Office, Hyderabad,  
Ist Floor, CRO's Complex, S.P. Road, SECUNDERABAD-500003.  
Copy to: Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.  
" : Law (Claims) Department.  
" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**